

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Payment of monthly Remuneration to the Contractual employees engaged in YAT C (PMU) Department, for the period from **21.01.2013 to 20.02.2013** – Sanction accorded - Orders Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 148

Dt.26 .02.2013.

Read the following:

1. G.O.Ms.No.83, Y.A.T & C (T) Department, dt.14.08.1998
2. G.O.Rt.No.979, Y.A.T & C (PMU) Department, dt. 31.10.2006
3. G.O.Rt.No.1076, Y.A.T & C (PMU) Dept, Dt.30.11.2006
4. G.O.Rt.No. 225, Y.A.T & C (PMU) Dept, Dt. 27.02.2008
5. G.O.Rt .No.17, Y.A.T & C (PMU) Dept, Dt.05.01.2013
6. G.O.Ms.No.51, Finance (SMPC-II) Department, 27.02.2012
7. Invoice No.JCS/YAT&C/2013/02/1 of M/s Jyothi Computer Services

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ORDER:-

In the G.O's 1st to 4th read above, certain temporary posts were created in Y.A.T & C (PMU) Department.

2. In the G.O's 5th and 6th read above, orders were issued continuing the following posts filled on contract/outsourcing basis in various categories, to work in Y.A.T & C (PMU) Department.

| Sl. No. | Designation | No.of Posts | G.O. in which post was last Continued | Post Continued up to |
|---------|---------------------|-------------|--|----------------------|
| 1 | System Analyst | 1 | 51, Finance(SMPC-II)Dept, Dt.27.02.2012, read with G.O.Ms.No.83, Y.A.T & C (T) Department, Dt.14.08.98 | 28.02.2013 |
| 2 | Sr. Stenographer | 2 | -- do -- | -- do -- |
| 3 | TCA | 2 | -- do -- | -- do -- |
| 4 | Attender | 3 | -- do -- | -- do -- |
| 5 | Driver | 2 | -- do -- | -- do -- |
| 6 | Accountants | 3 | 17, Y.A.T. & C (PMU) Dept, Dt.05.01.2013 | 31.03.2013 |
| 7 | Spl. Cat. Steno | 1 | -- do -- | -- do -- |
| 8 | Junior Steno | 2 | -- do -- | -- do -- |
| 9 | Tourism Guide, UAN | 5 | -- do -- | -- do -- |
| 10 | Attender | 6 | -- do -- | -- do -- |
| 11 | Data Entry Operator | 1 | -- do -- | -- do -- |
| | Total | 28 | | |

3. Accordingly, the above said sanctioned posts were filled up on contract basis departmentally and through the man power agency, namely M/s Jyothi Computer Services, Hyderabad and the individuals have performed duties during the period from **21.01.2013 to 20.02.2013** in Y.A.T & C (PMU) Department. The manpower agency has

p.t.o

submitted invoice for arranging payment of remuneration for having lent the services as shown below:

| Sl.No. | Invoice No. | Manpower Agency | Amount Rs. |
|--------|---------------------|------------------------------|-------------------|
| 1 | --Nil-- | PMU Contract employees | 64,330/- |
| 2 | JCS/YAT&C/2013/02/1 | M/s Jyothi Computer Services | 2,68,353/- |
| | | Total | 3,32,683/- |

4. After careful examination of the matter, the Government hereby accord administrative sanction for incurring expenditure for an amount of **Rs.3,32,683/-** (Rupees Three Lakh Thirty Two Thousand Six Hundred and Eighty Three only) towards payment of remuneration to contract employees of PMU, for 26 members only (Out of 28 Posts, 1- D.E.O –Vacant, 1-UAN Guide -Absent) for the period from **21.01.2013 to 20.02.2013**.

5. The expenditure on account of payment of remuneration shall be debited to the following Head of Account.

“3452-Tourism – 01- Tourist Infrastructure – MH-102 – Tourist Accommodation - GH-11 – Normal State Plan – SH (13) – Tourism PMU - 300 – Other Contractual Services.”

6. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 4 above, and disburse the amounts as shown below:

| Sl.No. | PARTICULARS | AMOUNT Rs. |
|--------|--|--------------------|
| 1 | PMU Contract employees (to be credited to respective Individuals Bank accounts) | 63,760.00 |
| 2 | Professional Tax (in respect of Contract Employees) | 570.00 |
| 3 | M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003 | 2,62,273.00 |
| 4 | Asst. Commissioner of Income Tax (TDS) | 6,080.00 |
| | TOTAL | 3,32,683.00 |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Asst. Secretary to Government and DDO, YAT & C (PMU) Department..
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER